SBR No. 111/13-14
DATED 18-2-14

Original/Duplicate/Triplicate

EE/ELE/Y/BR No. 110/13-14

CONTRACT CERTIFICATE

No. (For Other Works) Date.....2010 Dt. 19-2-14

Division: ~~Electricals~~ Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code** -*007-13-000035*

Schedule Docket No. Head of Account : ~~P1517-Upgradation of Street lighting of Bangalore Major Roads~~
D.R.No. : P-1828, provision of Additional Fittings Street Lights

Name of Work: *Providing Street Lights and other Street Lightings accessories like Automatic Timer, Control Wire, etc., in Byatarayanpura Ward No-07*

Name of Contractor and Full Address: *M/S. Ganga Enterprises*

Reference to Agreement No.EE/Elect/YZ/WO/ 22 /2011-12 Date:04-01-2014

Certified that the measurements were taken by me on 18-2-14 and recorded of Pages 121490 to 121500 of measurement Book No. 1215 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18-2-14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BILL 11,53,240=00.
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 11,533=00
3)	" Balance	VAT 4% 46130=00
4)	Deduct Payment:	FSD 5% 57662=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount LWC 1% 11,533=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBFO,1% 1153=00.
5)	Balance being unpaid value of work done held in reserve.	deduction. 1,28,011=00
6)	Deduct cash advance made on the Office cash Book Voucher No.... dated.....less adjustments.	cheque 10,25,229=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1828, Provision
by cash and by adjustment of Payment as per memorandum
ರೂ: 11,53,240=00 ಮೊತ್ತ ಸ್ವೀಕರಿಸಲಾಗಿದೆ
(in final settlement of all demands)

Witness ರೂ: 10,25,229=00 ಚೆಕ್ ನೀಡಲಾಯಿತಾಗಿದೆ
1.
2. ರೂ: 1,28,011=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Dated Signature of Contractor
Paid by me by Cheque No. Dated ದಿನಾಂಕ.....
Cash Rs.
Dated.....

(For use in the Office)

Stamp

ಲೆಕ್ಕ ಅಧಿಕಾರಿ ಕಾ.ಪಾ.ಅ.(ಬ) ಯಲಹಂಕ ವಲಯ

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of item	Unit
1	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp. II 250 Watts a) Group 'A'	Each
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete.b) Using 32mm dia G.I pipe	Each
3	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
4	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete d) 100 Amps	Each
5	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc., Group 'A' PWD SR 2007-08	Each
6	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. a) 5-32 Amps SP 1) Group 'A'.	Each
7	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. d) 100-125 Amps	Each
8	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
9	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cable d) 4 core 16sqmm	per mtr
10	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.II. On wall /Structure a) 6 sqmm to 16sqmm	Rmtr
11	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm	Each
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) Over the existing wood/panel board using necessary screws, bolts, nuts and wiring thermal Magnetci Microprocessed release and Earth Fault as per IS-13947. (Icu=Ics) THREE POLE a) 100 Amps 25 kA,2) Group 'B'	Each
13	Supplying.....amps rated 3 phase with neutral bus bar using requirement capacity electrolytic aluminium strips covered with heat shrinkable coloured PVC sleeve, mounted on phenolic/FRP/DMC insulator which are mounted on powder coated 40x6 mm M.S.flat frame work in existing panel board. The bus bar shall have suitable holes for termination of incoming and outgoing cables as per IS specification with necessary bolts, nuts and washers etc., complete.a) 100Amps 4x30x6mm Alluminium Strips	Rmtr
		Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer
BBMP

Previou easurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	203	4560.00	925680.00	203	925680.00	
0	0.00	203	302.00	61306.00	203	61306.00	
0	0.00	135000	0.20	27000.00	135000	27000.00	
0	0.00	15	150.00	2250.00	15	2250.00	
0	0.00	15	2050.00	30750.00	15	30750.00	
0	0.00	15	152.00	2280.00	15	2280.00	
0	0.00	15	4052.00	60780.00	15	60780.00	
0	0.00	27	132.00	3564.00	27	3564.00	
0	0.00	97.7	85.00	8304.50	97.7	8304.50	
0	0.00	97.7	5.00	488.50	97.7	488.50	
0	0.00	46	8.00	368.00	46	368.00	
0	0.00	15	1901.25	28518.75	15	28518.75	
0	0.00	3.9	500.00	1950.00	3.9	1950.00	
				1153239.75		1153239.75	